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2/12/02

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

SEP - 5 2002

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

CLERK, U.S. BANKRUPTCY COURT
DEPUTY
JM

IN RE
Altena, Johannes
Altena, Sandra L.

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§
§
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CASE NO. 00-43114-DRS
CHAPTER 7

DEBTOR(S).

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 07/11/02

Mark A. Weisbart

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 8-29-02

By: *BLU*

BLU

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
Altena, Johannes
Altena, Sandra L.

DEBTOR(S).

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CASE NO. 00-43114-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: July 16, 2002.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

ALTENA, JOHANNES/SANDRA

CASE NUMBER:

00-43114

DATE UST APPROVED:

08-29-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,558.14

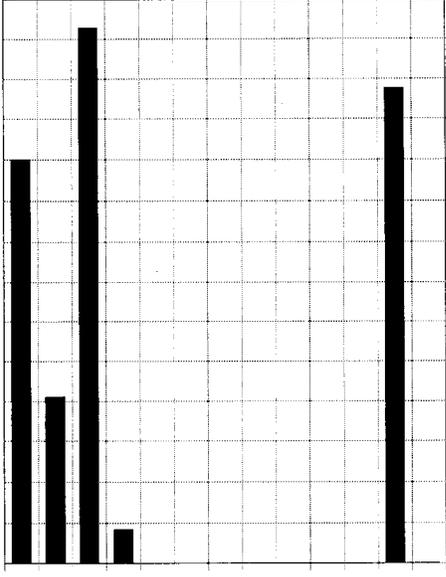
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

639.54
 263.00
 849.00
 53.50
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 753.10
 0.00

25.00%
 10.28%
 33.19%
 2.09%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 29.44%
 0.00%



UNSECURED CLAIMS ALLOWED

246,217.63

UNSECURED CLAIMS PAID

753.10

PERCENT RECOVERED FOR UNSECURED

0.31%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 00-43114 DRS Judge: Donald R. Sharp
 Case Name: Aitena, Johannes
 Aitena, Sandra L.
 For Period Ending: 07/11/02

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 10/11/00 (f)
 341(a) Meeting Date: 12/08/00
 Claims Bar Date: 06/25/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$54(a) Abandon DA=\$54(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	225,000.00	221,000.00	DA	0.00	FA
2. Homestead	290,000.00	0.00	DA	0.00	FA
3. Real estate	70,000.00	0.00	DA	0.00	FA
4. Cash on Hand	100.00	0.00	DA	0.00	FA
5. Cash in Bank Accounts	1,500.00	0.00	DA	0.00	FA
6. Household Furniture and Goods	6,000.00	0.00	DA	0.00	FA
7. Wearing Apparel	1,500.00	0.00	DA	0.00	FA
8. Furs and Jewelry	850.00	0.00	DA	0.00	FA
9. Stock	378.75	0.00	DA	0.00	FA
10. Office Eqpt, Furnishings & Sup	500.00	0.00	DA	0.00	FA
11. Animals	100.00	0.00	DA	0.00	FA
12. Other Personal Property	826.05	0.00	DA	0.00	FA
13. Stock Option	0.00	2,500.00	DA	2,500.00	FA
14. Post-Petition Interest Deposits (u)	Unknown	N/A		58.14	Unknown
TOTALS (Excluding Unknown Values)	\$596,754.80	\$223,500.00		\$2,558.14	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Waiting for Bar Date (9/24/01). Claims objections to be filed thereafter and then case closed.

4/15/02: Final report to be filed in the next month.

RE PROP# 1---717 Water Oak Dr.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 00-43114 DRS Judge: Donald R. Sharp
Case Name: Altana, Johannes
Altana, Sandra L.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 10/11/00 (f)
341(a) Meeting Date: 12/08/00
Claims Bar Date: 06/25/01

- RE PROP# 2---1715 Lee Janzen
- RE PROP# 3---134.5 raw acres of land in Pueblo, CO
- RE PROP# 9---20 Shares of Red Hat Stock @\$18.94 each
- RE PROP# 11---One Dog (Afghani)
- RE PROP# 12---Funds in attorney IOLTA account

Initial Projected Date of Final Report (TFR): 07/31/02

Current Projected Date of Final Report (TFR): 07/31/02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-43114 DRS
 Case Name: Altana, Johannes
 Taxpayer ID No: 21-8453452
 For Period Ending: 07/11/02

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754709861 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
04/24/02		Transfer from Acct #3754210208	BALANCE FORWARD						0.00
04/25/02	000101	Mark A. Weisbart Kessler Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Bank Funds Transfer Attorney Fees per Order dated 04/02/02			902.50		902.50	902.50
06/19/02		Transfer from Acct #3754210208	Transfer In From MMA Account					1,655.64	1,655.64

Account 3754709861			
Balance Forward	0.00	1 Checks	902.50
0 Deposits	0.00	0 Adjustments Out	0.00
0 Interest Postings	0.00	0 Transfers Out	0.00
Subtotal	\$ 0.00	Total	\$ 902.50
0 Adjustments In	0.00		
2 Transfers In	2,558.14		
Total	\$ 2,558.14		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-43114 DRS
 Case Name: Allena, Johannes
 Allena, Sandra L.

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754210208 GENERAL SAVINGS

Taxpayer ID No: 21-8453452
 For Period Ending: 07/11/02

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
02/26/01	13	Susan B. Hersh 12770 Coit Rd., Suite 950 Dallas, TX 75251	BALANCE FORWARD Settlement From Debtor	2,500.00					0.00 2,500.00
02/28/01	14	BANK OF AMERICA	INTEREST REC'D FROM BANK		0.32				2,500.32
03/30/01	14	BANK OF AMERICA	Interest Rate 2.350		4.83				2,505.15
04/30/01	14	BANK OF AMERICA	Interest Rate 2.350		5.00				2,510.15
05/31/01	14	BANK OF AMERICA	Interest Rate 2.350		5.01				2,515.16
06/29/01	14	BANK OF AMERICA	Interest Rate 2.100		4.20				2,519.36
07/31/01	14	Bank of America	Interest Rate 2.100		4.64				2,524.00
08/31/01	14	Bank of America	Interest Rate 2.100		4.51				2,528.51
09/28/01	14	Bank of America	Interest Rate 2.100		4.08				2,532.59
10/31/01	14	Bank of America	Interest Rate 2.100		4.81				2,537.40
11/30/01	14	Bank of America	Interest Rate 1.500		3.67				2,541.07
12/31/01	14	Bank of America	Interest Rate 1.500		3.24				2,544.31
01/31/02	14	Bank of America	Interest Rate 1.500		3.24				2,547.55
02/28/02	14	Bank of America	Interest Rate 1.500		2.93				2,550.48
03/29/02	14	Bank of America	Interest Rate 1.200		2.69				2,553.17
04/24/02		Transfer to acct #3754709861	Bank Funds Transfer					-902.50	1,650.67
04/30/02	14	Bank of America	Interest Rate 1.200		2.31				1,652.98
05/31/02	14	Bank of America	Interest Rate 1.200		1.68				1,654.66
06/19/02	14	Bank of America	INTEREST REC'D FROM BANK		0.98				1,655.64
06/19/02		Transfer to acct #3754709861	Final Posting Transfer					-1,655.64	0.00

FORM 2 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-43114 DRS
 Case Name: Alena, Johannes
 Alena, Sandra L.
 Taxpayer ID No: 21-8453452
 For Period Ending: 07/11/02

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3754210208 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)

Account 3754210208	Balance Forward	0.00	0 Checks	0.00
	1 Deposits	2,500.00	0 Adjustments Out	0.00
	17 Interest Postings	58.14	2 Transfers Out	2,558.14
	Subtotal	\$ 2,558.14	Total	\$ 2,558.14
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 2,558.14		

Report Totals	Balance Forward	0.00	1 Checks	902.50
	1 Deposits	2,500.00	0 Adjustments Out	0.00
	17 Interest Postings	58.14	2 Transfers Out	2,558.14
	Subtotal	\$ 2,558.14	Total	\$ 3,460.64
	0 Adjustments In	0.00		
	2 Transfers In	2,558.14		
	Total	\$ 5,116.28	Net Total Balance	\$ 1,655.64

SCHEDULE A-1

FINAL ACCOUNT AS OF July 11, 2002

A. RECEIPTS		<u>\$2,558.14</u>
B. DISBURSEMENTS		
(1) Secured Creditors	\$ + <u>0.00</u>	
(2) Administrative	\$ + <u>902.50</u>	
(3) Priority	\$ + <u>0.00</u>	
(4) Other	\$ + <u>0.00</u>	
TOTAL DISBURSEMENTS		<u>\$902.50</u>
CURRENT BALANCE		<u>\$1,655.64</u>

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$2,558.14
	<u>\$2,558.14</u>	25% of First \$5,000	<u>\$639.54</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$639.54</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$8.00</u>
Legal Assistant		<u>\$240.00</u>
Postage		<u>\$15.00</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$263.00</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 00-43114 DRS
Debtor: Altena, Johannes

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$2,558.14
	\$2,558.14	25% of First \$5,000	\$639.54
Less -	\$2,558.14	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 TOTAL COMPENSATION CALCULATED:			\$639.54
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$639.54

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/26/01	LA: Legal Assistant 1 @ 60.0000 Input properties, open file, open savings account, prepare deposit	\$60.00
05/15/01	LA: Legal Assistant 0.3 @ 60.0000 Reconcile bank statements	\$18.00
08/17/01	LA: Legal Assistant 0.3 @ 60.0000 Reconcile bank statements	\$18.00
11/20/01	LA: Legal Assistant 0.3 @ 60.0000 Reconcile bank statements	\$18.00
03/05/02	LA: Legal Assistant 0.3 @ 60.0000 Reconcile bank statements	\$18.00
06/15/02	LA: Legal Assistant 0.3 @ 60.0000 Reconcile bank statements	\$18.00
07/11/02	COPY: Photocopy/Duplication Expense 40 pages @ 0.2000 / page	\$8.00
07/11/02	LA: Legal Assistant 1.5 @ 60.0000 Transfer funds; prepare final report; supplemental final report	\$90.00
07/11/02	POST: Postage 1 charge @ 15.0000 / charge	\$15.00

Expense Summary

Compensation and Expenses Worksheet

Case Number: 00-43114 DRS

Debtor: Altena, Johannes

COPY: Photocopy/Duplication Expense 40 pages @ 0.20 / page	\$8.00
LA: Legal Assistant 4 @ 60.00	\$240.00
POST: Postage 1 charge @ 15.00 / charge	\$15.00

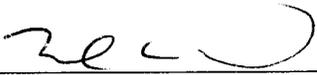
TOTAL EXPENSES CALCULATED:	\$263.00
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$263.00
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$902.54
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DATED: 07/11/02

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	639.54	639.54	0.00	639.54
B.Expenses of Trustee	263.00	263.00	0.00	263.00
C.Compensation of Attorney to Trustee	902.50	902.50	902.50	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$1,805.04</u>	<u>\$1,805.04</u>	<u>\$902.50</u>	<u>\$902.54</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filling Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$246,217.63

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-43114

Page 1

Date: July 16, 2002

Debtor Name: Altena, Johannes

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Mark A. Weisbart Kessler Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		\$902.50	\$902.50	\$0.00
00001	Hatchet East Homeowners Assoc. PO Box 19941 Colorado City, CO 81019	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
00002 400 400	Texans Credit Union Legal Account Department PO Box 853912 Richardson, TX 75085-3912	Unsecured		\$43,030.18	\$0.00	\$43,030.18
00003 400 400	Hurley State Bank DBA: Accente Credit Plan PO Box 7004 Sioux Falls, SD 57117	Unsecured		\$687.09	\$0.00	\$687.09
00004 400 400	Midland Credit Management, Inc. 5775 Roscoe Court San Diego, CA 92123	Unsecured		\$2,256.65	\$0.00	\$2,256.65
00005 400 400	American Express Travel Related Services Co., Inc. c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$14,215.31	\$0.00	\$14,215.31
00006 400 400	World Financial Network National Bank PO Box 182124 Columbus, Ohio 43218-2124	Unsecured		\$900.53	\$0.00	\$900.53
00007 400 400	Birch Telecom PO Box 927 Emporia, KS 66801	Unsecured		\$101.69	\$0.00	\$101.69
00008 400 400	American Express Centruion Bank c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$3,752.77	\$0.00	\$3,752.77
00009 400 400	Citibank (South Dakota), NA Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$6,273.41	\$0.00	\$6,273.41
00010 400 400	David W. Dupree 2402 Hwy. 121 #3105 Bedford, TX 76021	Unsecured	Agreed Order	\$175,000.00	\$0.00	\$175,000.00
00011 400 400	Ethos Day Spas, Inc. 2402 Hwy 121 Ste. 3105 Bedford, TX 76021	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
00012 400 400	Cardservice International, Inc. PO Box 5180 Simi Valley, CA 93062	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-43114

Page 2

Date: July 16, 2002

Debtor Name: Altena, Johannes

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$247,120.13	\$902.50	\$246,217.63

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas
CLAIMS REGISTER

10/22/01 Last Date to File Claims: 06/25/01 00-43114 drs Page 1
 Last Date to File Claims for Governmental Unit: 09/24/01
 Sandra L. Altena
 Johannes Altena

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 04/09/01 Hatchet East Homeowners Assoc. PO Box 19941 Colorado City, CO 81019	Filed Amt: 150.00 s	<i>Objection served by non-estate prop. disallow</i>
No: 2 Filed: 04/10/01 Texans Credit Union Legal Account Department PO Box 853912 Richardson, TX 75085-3912	Filed Amt: 43,030.18 g	<i>Object. insuff doc. disallow</i>
No: 3 Filed: 05/14/01 Hurley State Bank DBA: Accente Credit Plan PO Box 7004 Sioux Falls, SD 57117	Filed Amt: 687.09 g	<i>ok</i>
No: 4 Filed: 05/21/01 Midland Credit Management, Inc. 5775 Roscoe Court San Diego, CA 92123	Filed Amt: 2,256.65 g	<i>ok</i>
No: 5 Filed: 05/24/01 American Express Travel Related Services Co., Inc. c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	Filed Amt: 14,215.31 g	<i>Objection - insuff doc. Withdrawn objection</i>
No: 6 Filed: 05/29/01 World Financial Network National PO Box 182124 Columbus, Ohio 43218-2124	Filed Amt: 900.53 g	<i>ok</i>
No: 7 Filed: 05/29/01 Birch Telecom PO Box 927 Emporia, KS 66801	Filed Amt: 101.69 g	<i>ok</i>

Eastern District of Texas
CLAIMS REGISTER

10/22/01 Last Date to File Claims: 06/25/01 00-43114 drs Page 2
 Last Date to File Claims for Governmental Unit: 09/24/01
 Sandra L. Altena
 Johannes Altena

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 06/04/01 American Express Centruion Bank c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	Filed Amt: 3,752.77 g	ok
No: 9 Filed: 06/25/01 Citibank (South Dakota), NA Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Filed Amt: 6,273.41 g	ok
No: 10 Filed: 06/25/01 David W. Dupree 2402 Hwy. 121 #3105 Bedford, TX 76021	Filed Amt: 209.71 g 209,715.00	Objection - insuff doc. - credit for collation
No: 11 Filed: 06/25/01 Ethos Day Spas, Inc. 2402 Hwy 121 Ste. 3105 Bedford, TX 76021	Filed Amt: 188,800.00 s	objection - insuff doc. fully proved duplicate claim
No: 12 Filed: 09/21/01 Cardservice International, Inc. PO Box 5180 Simi Valley, CA 93062	Filed Amt: 50.00 g	objection - Ben Part

EOD

APR 21 2002

Mark A. Weisbart
Texas Bar No. 21102650
Kessler & Collins
5950 Sherry Lane, #222
Dallas, Texas 75225
Phone number: (214) 379-0790
Fax number: (214) 696-5455
CHAPTER 7 TRUSTEE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX.

2002 APR -2 AM 9: 01

CLERK U.S. BANKRUPTCY
COURT

BY  DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

ALTENA, JOHANNES,
ALTENA, SANDRA

DEBTORS.

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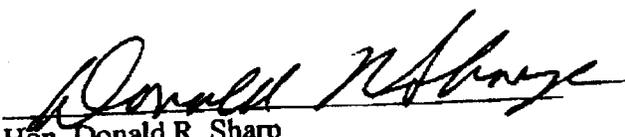
CASE NO. 00-43114
Chapter 7

**ORDER APPROVING FIRST AND FINAL APPLICATION
OF TRUSTEE AND TRUSTEE'S COUNSEL FOR PAYMENT
OF FEES AND REIMBURSEMENT OF EXPENSES**

Came on to be heard the Trustee's First and Final Application of Trustee and Trustee's Counsel for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Kessler & Collins and Trustee are awarded fees of \$849.00 and expenses of \$53.50.

DATED: April 1, 2002


Hon. Donald R. Sharp
U. S. Bankruptcy Judge

600

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
Altena, Johannes
Altena, Sandra L.

DEBTOR(S).

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CASE NO. 00-43114-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

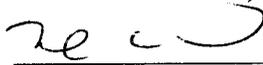
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$1,655.64
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$902.54	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$753.10	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$1,655.64
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 7-15-07



Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 00-43114

Page 1

Date: July 11, 2002

Debtor Name: Altena, Johannes \ Altena, Sandra L.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,655.64
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$639.54	\$0.00	\$639.54	\$639.54	\$1,016.10
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$263.00	\$0.00	\$263.00	\$263.00	\$753.10
0	Mark A. Weisbart	Admin	221	\$902.50	\$902.50	\$0.00	\$0.00	\$753.10
00002	Texans Credit Union	Unsec	400	\$43,030.18	\$0.00	\$43,030.18	\$131.62	\$621.48
00003	Hurley State Bank	Unsec	400	\$687.09	\$0.00	\$687.09	\$2.10	\$619.38
00004	Midland Credit Management, Inc.	Unsec	400	\$2,256.65	\$0.00	\$2,256.65	\$6.90	\$612.48
00005	American Express Travel Related	Unsec	400	\$14,215.31	\$0.00	\$14,215.31	\$43.48	\$569.00
00006	World Financial Network National Bank	Unsec	400	\$900.53	\$0.00	\$900.53	\$2.75	\$566.25
00007	Birch Telecom	Unsec	400	\$101.69	\$0.00	\$101.69	\$0.31	\$565.94
00008	American Express Centruion Bank	Unsec	400	\$3,752.77	\$0.00	\$3,752.77	\$11.48	\$554.46
00009	Citibank (South Dakota), NA	Unsec	400	\$6,273.41	\$0.00	\$6,273.41	\$19.19	\$535.27
00010	David W. Dupree	Unsec	400	\$175,000.00	\$0.00	\$175,000.00	\$535.27	\$0.00
<< Totals >>				\$248,022.67	\$902.50	\$247,120.17	\$1,655.64	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: JOHANNES & SANDRA / BANKRUPTCY CASE: 00-43114
ALTENA /
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

MARK WEISBART 5950 SHERRY LANE SUITE 222 DALLAS, TX 75225

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>MARK WEISBART</u> Trustee	<u>639.54</u>	<u>263.00</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 2558.14</u>	<u>\$ 902.50</u>	<u>\$ 1655.64</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 246217.63 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
Altena, Johannes
Altena, Sandra L.

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§
§ CASE NO. 00-43114-DRS
§ CHAPTER 7
§
DEBTOR(S).

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$639.54, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$263.00, of which \$0.00 has previously been paid.

Date: _____

HONORABLE Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE